

Date: Tuesday, 24/06/2008 9:10:18 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-766-013
Job Number	: 40006		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350766013
This Issue	: 24/06/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-056
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type	Material	:
	: THERMOFORMING	Due Date	: 01/07/2008
Written By	:	Qty:	1 Um: Each
Checked & Approved By	: <u>JUL 08-6-24</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350766013	Interior Trim, Ceiling
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Interior Trim, Ceiling
 Original B39387 @ CHG001

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 New labels with the new batch # @ CHG001 are required.
 Re-identify the paper work with the current B#.
 Repackage and return to stock.
 Location: A

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-06-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries